

FILED

2023 AUG 15 AM 10:46

CLERK  
U.S. BANKRUPTCY COURT  
DISTRICT OF DELAWARE

Fill in this information to identify the case:

Debtor 1 NOVAN INC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: \_\_\_\_\_ District of DELAWARE

Case number 23-10937

Official Form 410  
**Proof of Claim**

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor? CDW  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?  No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>CDW / Attn: Ronelle Erickson</u> Name <u>200 N. Milwaukee Ave</u> Number Street <u>Vernon Hills IL 60061</u> City State ZIP Code Contact phone <u>847-419-6253</u> Contact email <u>Roneeri@cdw.com</u>	_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		

4. Does this claim amend one already filed?  No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  No  
 Yes. Who made the earlier filing? \_\_\_\_\_

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**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

Account# 12026207

7. How much is the claim? \$ 5167.80 Does this amount include interest or other charges?  No  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold

9. Is all or part of the claim secured?  No  Yes. The claim is secured by a lien on property.

**Nature of property:**

Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

Motor vehicle

Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ \_\_\_\_\_

Amount of the claim that is secured: \$ \_\_\_\_\_

Amount of the claim that is unsecured: \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

Annual Interest Rate (when case was filed) \_\_\_\_\_%

Fixed

Variable

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10. Is this claim based on a lease?  No  Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ \_\_\_\_\_

Up to \$2,775\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ \_\_\_\_\_

Wages, salaries, or commissions (up to \$12,475\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ \_\_\_\_\_

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ \_\_\_\_\_

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies. \$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

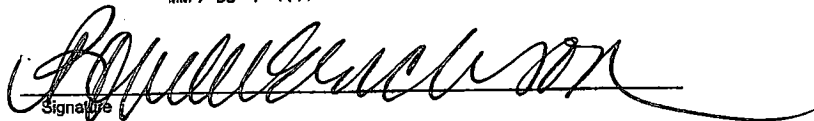
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/04/23  
MM / DD / YYYY

  
Signature

Print the name of the person who is completing and signing this claim:

Name Ronelle Erickson  
First name Middle name Last name

Title Recovery Supervisor

Company CDW, LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 200 N Milwaukee Ave

Number Street Vernon Hills, IL 60061

City State ZIP Code

847-419-6253 City Contact phone

State ZIP Code

IL 60061

Email Roneeri@cdw.com

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REMIT PAYMENT TO:

**INVOICE**

ACH INFORMATION:  
 THE NORTHERN TRUST  
 50 SOUTH LASALLE STREET  
 CHICAGO, IL 60675

E-mail Remittance To: [achremittance@cdw.com](mailto:achremittance@cdw.com)  
 ROUTING NO.: 071000152  
 ACCOUNT NAME: CDW DIRECT  
 ACCOUNT NO.: 47910



**CDW Direct**  
 PO Box 75723  
 Chicago, IL 60675-5723

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
JL18790	05/05/23	12026207
SUBTOTAL	SHIPPING	SALES TAX
\$5,167.80	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
06/04/23		<b>\$5,167.80</b>

NOVAN, INC.  
 ACCOUNTS PAYABLE  
 4020 STIRRUP CREEK DR STE 110  
 DURHAM NC 27703-8970

CDW Direct  
 P.O. Box 75723  
 Chicago, IL 60675-5723

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/05/23	JL18790	Net 30 Days				06/04/23
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/28/23	ELECTRONIC DISTRIBUTION	BARRACUDA				12026207
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6488088	BCDA ESS-CMPL ED 1MO 1U Manufacturer Part Number: BEOPC Electronic distribution - NO MEDIA	540	540	0	6.50	3,510.00
6801736	BCDA EP IMP 1MO 1U Manufacturer Part Number: EP-IMP-USR-1M Electronic distribution - NO MEDIA	540	540	0	3.07	1,657.80

**GO GREEN!**

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

<b>ACCOUNT MANAGER</b>	<b>SHIPPING ADDRESS:</b>	<b>SUBTOTAL</b>	<b>\$5,167.80</b>
TERRY TOBIN 312-547-2108 <a href="mailto:terence.tobin@cdw.com">terence.tobin@cdw.com</a>	NOVAN, INC. BRIAN KEMERAIT 4020 STIRRUP CREEK DR STE 110 DURHAM NC 27703-8970	<b>SHIPPING</b>	<b>\$0.00</b>
<b>SALES ORDER NUMBER</b>		<b>SALES TAX</b>	<b>\$0.00</b>
NJKX242		<b>AMOUNT DUE</b>	<b>\$5,167.80</b>



Unique Entity ID (SAM): PHZDZ8SJ5CM1  
 ISO 9001 and ISO 14001 Certified  
 CDW DIRECT FEIN 36-4530079

**HAVE QUESTIONS ABOUT YOUR ACCOUNT?**  
 PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
 VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)

**Extremely Urgent**

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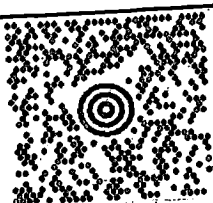


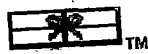
d.

**Domestic Ship**  
• To qualify for correspondence weight 8 oz. those listed

**International**  
• The UPS Express value. Certain ups.com/intl

• To qualify for UPS Express 1

**Note:** Express 1 containing sent of cash equivalent

CDW CREDIT 18007425877 CDW LOGISTICS, INC 200 N MILWAUKEE AVE VERNON HILLS IL 60061		1 LBS	1 OF 1
<b>SHIP TO:</b> CLERK OF THE COURT 3022522900 US BKR COURT DISTRICT DE 3RD FLOOR 824 N. MARKET ST. <b>WILMINGTON DE 19801-3024</b>			
		<b>DE 197 9-25</b> 	
<b>UPS GROUND</b> TRACKING #: 1Z 62W Y06 03 9371 5972			
			
BILLING: P/P			
Employee ID: 7767			
<small>CS 23.6.00. WNT NV50 31.0A 07/2023*</small>			

**Wind**

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